GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 (Vote on Account) – Administrative sanction for an amount of Rs.31,08,43,000/-(Rupees Thirty One Crore Eight Lakh Forty Three Thousand only) to the Director General, Drug Control Administration, A.P., Guntur from the B.E. 2019-20– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 369 **Dated: 02-08-2019**

Read the following:-

1. From the Director General, Drug Control Administration, A.P., Guntur Lr.Rc.No.3988/CSSP/P&B/2018, Dated:11-06-2019.
2. G.O.Rt.No.1271Finance(FMU-HM&FW-I)Department, dt.24-07-2019.

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O R D E R:

Based on the proposals received from the Director General, Drug Control Administration, A.P., Guntur vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW-I) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director General, Drug Control Administration, A.P., Guntur for an amount of Rs.31,08,43,000/- (Rupees Thirty One Crore Eight Lakh Forty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2019-20	Additional Amount sanctioned	Amounts Reappr-priated	Total Provision in B.E. 2019-20	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4210047961204520521	V	0.00	80.40	00.00	80.40	00.00	80.40	0.00
Scheme Name: Administration of Drugs Control Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2210067890604010011	V	0.00	54.03	0.00	54.03	0.00	54.03	0.00
3	2210067890604010013	V	0.00	27.52	0.00	27.52	0.00	27.52	0.00
4	2210067890604010016	V	0.00	20.39	0.00	20.39	0.00	20.39	0.00
5	2210067890604130134	V	0.00	23.90	0.00	23.90	0.00	23.90	0.00
6	2210067890604300302	V	0.00	87.90	0.00	87.90	0.00	87.90	0.00
7	2210067891204010011	V	0.00	81.05	0.00	81.05	0.00	81.05	0.00
8	2210067891204010013	V	0.00	41.29	0.00	41.29	0.00	41.29	0.00
9	2210067891204010016	V	0.00	30.58	0.00	30.58	0.00	30.58	0.00
10	2210067891204130134	V	0.00	65.80	0.00	65.80	0.00	65.80	0.00
11	2210067891204300302	V	0.00	101.88	0.00	101.88	0.00	101.88	0.00
12	2210067960604130134	V	0.03	15.70	0.00	15.73	0.00	15.70	0.03
13	2210067961204130134	V	0.03	23.40	0.00	23.43	0.00	23.40	0.03
14	4210042000604530533	V	0.00	1,110.14	0.00	1,110.14	0.00	1,110.14	0.00
15	4210042001204530533	V	0.00	1,290.95	0.00	1,290.95	0.00	1,290.95	0.00
16	4210047960604520521	V	0.00	53.50	0.00	53.50	0.00	53.50	0.00
Total			**0.06**	**3,108.43**	**0.00**	**3,108.49**	**0.00**	**3,108.43**	**0.06**

2. The Director General, Drug Control Administration, A.P., Guntur is take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERMENT

To
The Director General, Drug Control Administration, A.P., Chutugunta, Guntur.

(P.T.O)

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
The Finance (FMU-HM&FW.I) Department.
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER